Copy Go f 6

25X1

28 June 1956

MEMORANDEM FOR: Finance Division, Mometary Branch

SUBJECT

: Request for Corrected Check

1. It is requested that the attached check #6536 dated 25 June 1956 payable to ______ in the amount of \$331.36 be cancelled and that a new check be issued payable to ______ in the amount of \$331.36 as requested by _____ dated 22 June 1956, copy attached.

25X1 25X1 25X1

20/(1

25X1

Project Comptroller

Attachments:

hack #6536

25X1

Distribution:

O&l - Addressee w/atts 3 - RBW Pers file

4 - GKD Pers file 5 - Fin.

5 - Chrono

jec

25X1